

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Cell Phone charges of Commissioner of Inquires and Dy. Secy. to Govt. (Accom.) in General Administration Department – Expenditure of Rs.5,062/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 1342

Dated:20-03-2013.
Read the following:

- Ref: 1 G.O. Rt.No.158, IT & C (Communications Wing) Dept., dt.18/09/2012.
- 2 Note from P.A. to Commissioner of Inquiries, (KSR), d.07/03/2013 along with Mobile phone bills & payment receipt.
- 3 Note from PS to C.O.I.(PC) dt. 17/01/2013, 21-01-2013 & 05/03/2013 along with Mobile phone bills & payment receipts.
- 4 Note from PA to Dy. Secy. (Accom.) dated 07-02-2013 along with the Mobile phone bill & payment receipt.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,062/- (Rupees Five Thousand and Sixty Two only) to Commissioner of Inquires and Dy. Secy to Govt. (Accom.) in GAD as per the as per the annexure to this order towards the reimbursement of cell phone charges paid by them, as the officers have used the cell phone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL SECRETARY TO GOVERNMENT (GENL.)

To,
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 1342, G.A.(OP.VI) Department, dated:20-03-2013

| Sl.No. | Mobile No. | Name of the Officer | Bank Account No. | Bill period | Eligible amount in Rs. | Actual amount sanctioned in Rs. |
|--------|------------|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------|------------------------|---------------------------------|
| 1. | 9848038005 | Sri K. Sahadeva Reddy, (Retd.) Commissioner of Inquiries | 053310011006772 Andhra Bank, Saifabad Branch, Hyderabad IFSC Code: ANDB0000533 | 21/01/2013 to 20/02/2013 | 1,270 | 1,270 |
| 2 | 9848045068 | Dr. Prem Chand, IAS, (Retd.), Commissioner of Inquires | 110310011002504 Andhra Bank, A.P.Secretariat Branch | 24-11-2012 to 23-12-2012 | 1,136 | 3,191 |
| | | | | 24-12-2012 to 23-01-2013 | 1,155 | |
| | | | | 24-01-2013 to 23-02-2013 | 900 | |
| 3. | 9989963355 | Sri T.Gopal Reddy, Dy. Secy. to Govt. (Accom) | 938095067, Indian Bank, Nallakunta Branch, IFSCCODE: IDIB000N054 MICR CODE: 500019012 | 26/11/2012 to 25/12/2012 | 601 | 601 |
| | | | | | 5,062 | 5,062 |

(RUPEES FIVE THOUSAND AND SIXTY TWO ONLY)

// TRUE COPY //

SECTION OFFICER